

Principal	\$28,919.08
Interest to 5/31/04	\$ 6,495.88
Interest at the daily rate \$7.13 from 6/1/04 through 9/19/05 the date of judgment	\$ 3,393.88
Interest Credit Subject to Recapture	\$ 1,182.61
Administrative Costs	\$ 150.00
Marshal Costs	\$ 559.24
Total	\$40,700.69

Plus interest from the date of Judgment at the legal rate and future costs to be added.

CLERK OF COURT

Seal of the Court
Date: DEC 06 2005 2005

K. H. Gauth
DEPUTY CLERK
M. R. L.